

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
15 Oct 2018

Invoice Number
5203

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Oct 2018 14:10				
133 Botany Road, Waterloo, New South Wales, 2017				
AUTO LIFT 82627 WATERLOO				
Attend site Found no fault with shutter Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 15 Oct 2018

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 5203
Amount Due **165.00**
Due Date 15 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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